



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR: Scaffold Resource LLC Subcontractor to Lend Lease - Old Post Office							L'S LICEI CENSE I		. 3019247	7223		PHONE: 301		n Severn Road , I	Lanham, Md 20	706		PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel						
PAYROLL No. 16	FOR WEEK ENDING: 11/01/2014 PAYROLL No. 16 SUBMITTED ON: November 21, 2014					MO	TOR CA	RRIER I	PERMIT	No.	UNION Non-Union	SELF-INSURED CERTIFICATE No. WAGE DECISION: DC 130002 7. WORKERS' COMP. POLICY:								0002 7/05/201	3			
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	VORKED	ЕАСН	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	ICTION . CO	NTRIBUTIO!	N AND PAYM	IENTS		NET WGS PAID FOR WEEK	CHECK No.	
WATERS, DON	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		10/26/14 S	10/27/14 M	10/28/14 T	10/29/14 W	10/30/14 TH	10/31/14 F	11/1/14 S	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(b) (6)	MPT		S		10.00	6.00	8.00	In	r	3	24.00	\$28.00 \$0.00		2,032.50	351.89 Vac/Dues	Trav. Subs.	0.00 Health & Welfare	82.19 Pension	Vacation Holiday	47.07 Training	0.00 All Other	\$639.49  Total Fringes Paid to 3rd	2199063 Net Paid Week	
	0	Washington, DC WD: DC 130002 7/05/2013	O D									\$0.00	\$672.00	Tetal Dans	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00	\$163.92	163.92	1,393.01	
All or Part of Fringes Paid to Employee: NO Vacation, Holidav and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO												Rate in Lieu of Fringes: \$0.00	of Fringes	Total Base Rate + Fringes 34.83	Pension 0.00	Medical 0.00	H & W Rate 0.00	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
OTHER DEDUCTION NOTES:401K 12.79, 40	01L 24.8	33, DEN 8.30, VIS 1.15											1											
CAMPOS PASTORA, JUAN	EX	LABO0657-015 / LABORER: Skilled / Type: Building		10/26/14	10/27/14	10/28/14	10/29/14	10/30/14	10/31/14	11/1/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
b) (6)		S	S	M 7.75	T 10.00	W 8.00	TH 10.00	F 4.25	S	PROJECT 40.00	921.26		969.99	69.49 Vac/Dues	74.20 Trav.	0.00 Health	44.42 Pension	0.00 Vacation	18.00	0.00 All Other	\$206.11	2198951		
	0	Washington, DC	0						3.75		3.75	\$31.89 \$0.00	\$969.99		0.00	Subs.	& Welfare	S0.00	Holiday			Total Fringes Paid to 3rd	Net Paid Week	
All or Part of Fringes Paid to Employee: NO		WD: DC 130002 7/05/2013  Vacation, Holiday and Dues in Gro			<u> </u>							Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	0.00 Voluntary Medical	H & W Rate	Pension Rate	\$0.00 Vac Hol Rate	\$0.00 Training Rate	\$298.81 All Other Rate	Total Fringe Rate to 3rd	763.88	
OTHER DEDUCTION NOTES:DEN 18.00		Voluntary Contributions in Gross F	Pay:	NO								\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83		
CANTLER, JAMES		LABO0657-015 / LABORER:	Ι								TOTAL	BASE												
(b) (6)	EXEMPT	Skilled / Type: Building		10/26/14 S	10/27/14 M	10/28/14 T	10/29/14 W	10/30/14 TH	10/31/14 F	11/1/14 S	HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
(O)	1PT		S		10.00	10.00	8.00	10.00	2.00		40.00	\$32.00		1,748.00	188.31 Vac/Dues	114.75 Trav.	0.00 Health	53.20 Pension	35.84 Vacation	249.46 Training	0.00 All Other	\$641.56 Total Fringes	2198955 Net Paid	
	0	Washington, DC WD: DC 130002 7/05/2013	O D						6.00		6.00	\$48.00 \$0.00	\$1,568.00		0.00	Subs. 0.00	& Welfare \$0.00	\$0.00	Holiday \$0.00	\$0.00	\$314.18	Paid to 3rd 314.18	Week 1,106.44	
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gro Voluntary Contributions in Gross F				•	•		•	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
OTHER DEDUCTION NOTES:401K 156.80, A	ACC 4.5	59, CRI 10.57, DEN 8.30, OPMED 68	8.05,	VIS 1.15								\$0.00	0.00	38.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83		
PEREZ TORRES, JOAS	EX	LABO0657-015 / LABORER: Skilled / Type: Building		10/26/14	10/27/14	10/28/14	10/29/14	10/30/14	10/31/14	11/1/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.	
(b) (6)	EXEMPT		s	S	M 7.50	T 7.25	W 8.00	TH 9.00	F	S	PROJECT 31.75	OF PAY \$21.26		895.51	65.51 Vac/Dues	64.42 Trav.	0.00 Health	26.48 Pension	6.97 Vacation	62.93 Training	0.00 All Other	\$226.31 Total Fringes	2199034 Net Paid	
	0	Washington, DC	0	1								\$0.00 \$0.00	\$675.01		0.00	Subs.	& Welfare	\$0.00	Holiday \$0.00	\$0.00	\$216.85	Paid to 3rd	Week 669.20	
All or Part of Fringes Paid to Employee: NO		WD: DC 130002 7/05/2013  Vacation, Holiday and Dues in Grove Voluntary Contributions in Gross F		ay: NO				<u> </u>				Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83		

OTHER DEDUCTION NOTES:DEN 8.30, OPMED 53.48, VIS 1.15

																				Project Co	ode / Contract # /	/ FIN: 46
EXE	LABO0657-015 / LABORER: Skilled / Type: Building			-	10/28/14	10/29/14				TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Chec No
MPT			S	M				<u> </u>	_ S		\$27.00		1 221 29	207.34	91.14	0.00	54.76	54.76	0.00	0.00	\$408.00	21990:
·	-	F			10.00	8.00	7.00	-	$\longrightarrow$		\$40.50		1,321.36	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net W
0	Washington, DC		-		H	$\vdash$		2.73	$\rightarrow$	2.73		\$928.13		0.00	0.00		\$0.00		\$0.00	\$225.39		_
 o			av: NO					— Н	$\overline{}$		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	+
									+													3
									L			-										-
$\top$	LABO0657-015 / LABORER:	$\top$							$\overline{}$	TOTAL	BASE											Т
B	Skilled / Type: Building		10/26/14	10/27/14	10/28/14	10/29/14	10/30/14	10/31/14	11/1/14	HOURS	HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Ch
XEMF			S	M	T	W	TH	F	S	PROJECT	OF PAY	PROJECT	PROJECTS	60.95	75.66	0.00	44.49	0.00	61.03	0.00		21989
H		S	<u> </u>	10.00	10.00	8.00	10.00	2.00		40.00			1,041.74	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Ne
0	Washington, DC	0	<u> </u>		$\vdash \vdash$	<u> </u>	<u> </u>	6.00		6.00		\$1,041.74		0.00			60.00		60.00	621410		V
		- 10	av: NO		ш		<u> </u>	Щ			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	\$0.00 H & W	\$0.00 Pension	Vac Hol	Training	All Other	Total Fringe	$\vdash$
_									-				Rate + Fringes	Pension		Rate	Rate	Rate		Rate	Rate to 3rd	,
OPMED '	32 73								l		\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.83	0.83	_
	_																					
	LABO0657-015 / LABORER: Skilled / Type: Building		10/26/14	10/27/14	10/28/14	10/29/14	10/30/14	10/31/14	11/1/14	TOTAL HOURS	HOURLY	THIS	ALI.	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savines	Total	Cł
EXE		$\vdash$		1	T			F		THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI			Deduction	N
		s		10.00	10.00		10.00	2.00		40.00	\$21.26		1,041.74								\$262.95	21989
	Washington DC	0						6.00		6.00	\$31.89	\$1,041.74		Vac/Dues	Trav. Subs.	Mealth & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Ne W
	WD: DC 130002 7/05/2013	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.18	314.18	
)											Rate in Lieu of Fringes:			Voluntary Pension		H & W	Pension	Vac Hol	Training Rate	All Other	Total Fringe Rate to 3rd	4
	voluntary Contributions in Gross	, ray. r										or ringes	Rate - Finiges	i chiston			Rate	Rate		Rate		
	-	-	-								\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	
OPMED 4		-									\$0.00		·						0.00			1
OPMED 4	17.12 LABO0657-015 / LABORER:	· 								TOTAL	BASE		·						0.00			3
	17.12	<u> </u>		10/27/14	10/28/14	10/29/14	10/30/14	10/31/14	11/1/14	TOTAL HOURS THIS	BASE HOURLY RATE		·						0.00			C
	17.12 LABO0657-015 / LABORER:	<u> </u>		М	Т	W	10/30/14 TH	10/31/14 I	11/1/14 S	HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	0.00	28.09  ALL PROJECTS	0.00	0.00 Social	0.00	0.00	0.00		6.83	6.83	CI
OPMED 4  EXEMPT	17.12 LABO0657-015 / LABORER:	S	10/26/14	10/2//11				1		HOURS THIS	BASE HOURLY RATE OF PAY	0.00	28.09	0.00	Social Security 105.86 Trav.	0.00  Medicare  0.00  Health	0.00 State Tax	Local Taxes / SDI 16.82 Vacation	Other	6.83 Savings	Total Deduction \$585.02 Total Fringes	2199 No
EXEMPT	I.12  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC	s o	10/26/14	М	Т	W		1		HOURS THIS PROJECT	BASE HOURLY RATE OF PAY \$21.26	0.00	28.09  ALL PROJECTS	Federal Tax  255.44  Vac/Dues	Social Security 105.86 Trav. Subs.	0.00  Medicare  0.00  Health & Welfare	O.00  State Tax  63.90  Pension	Local Taxes / SDI 16.82 Vacation Holiday	Other 143.00 Training	Savings 0.00 All Other	Total Deduction \$585.02 Total Fringes Paid to 3rd	2199 No. 1
EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC  WD: DC 130002 7/05/2013	S O D	10/26/14 S	М	Т	W		1		HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	0.00  THIS PROJECT	28.09  ALL PROJECTS	0.00 Federal Tax 255.44	Social Security 105.86 Trav.	0.00  Medicare  0.00  Health	0.00 State Tax 63.90	Local Taxes / SDI 16.82 Vacation	Other 143.00	6.83 Savings 0.00	Total Deduction \$585.02 Total Fringes Paid to 3rd 199.78	2199 No. 1
EXEMPT	I.12  LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC	S O D	10/26/14 S	М	Т	W		1		HOURS THIS PROJECT	BASE HOURLY RATE OF PAY \$21.26 \$0.00 \$0.00 Rate in Lieu of Fringes:	THIS PROJECT \$621.86 Total in Lieu of Fringes	28.09  ALL PROJECTS  1,383.79  Total Base Rate + Fringes	Federal Tax  255.44  Vac/Dues  0.00  Voluntary Pension	Social Security 105.86 Trav. Subs. 0.00 Voluntary Medical	Medicare  0.00  Health & Welfare  \$0.00  H & W	State Tax 63.90 Pension \$0.00 Pension Rate	Local Taxes /SDI 16.82 Vacation Holiday \$0.00 Vac Hol Rate	Other  143.00 Training \$0.00 Training Rate	Savings 0.00 All Other \$199.78 All Other Rate	Total Deduction \$585.02 Total Fringes Paid to 3rd  199.78 Total Fringe Rate to 3rd	C 1 2199
EXEMPT 0	LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holiday and Dues in C	S O D	10/26/14 S	М	Т	W		1		HOURS THIS PROJECT	BASE HOURLY RATE OF PAY \$21.26 \$0.00 Rate in Lieu	THIS PROJECT \$621.86	28.09  ALL PROJECTS  1,383.79  Total Base	Federal Tax  255.44  Vac/Dues  0.00  Voluntary	Social Security 105.86 Trav. Subs. 0.00 Voluntary	Medicare  0.00  Health & Welfare  \$0.00  H & W	State Tax 63.90 Pension \$0.00 Pension	Local Taxes / SDI 16.82 Vacation Holiday \$0.00 Vac Hol	Other 143.00 Training \$0.00 Training	Savings 0.00 All Other \$199.78 All Other	Total Deduction \$585.02 Total Fringes Paid to 3rd 199.78 Total Fringe	CI 2199
EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in C Voluntary Contributions in Gross	S O D	10/26/14 S	М	Т	W		1		HOURS THIS PROJECT 29.25	BASE HOURLY RATE OF PAY \$21.26 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	THIS PROJECT \$621.86 Total in Lieu of Fringes	28.09  ALL PROJECTS  1,383.79  Total Base Rate + Fringes	Federal Tax  255.44  Vac/Dues  0.00  Voluntary Pension	Social Security 105.86 Trav. Subs. 0.00 Voluntary Medical	Medicare  0.00  Health & Welfare  \$0.00  H & W	State Tax 63.90 Pension \$0.00 Pension Rate	Local Taxes /SDI 16.82 Vacation Holiday \$0.00 Vac Hol Rate	Other  143.00 Training \$0.00 Training Rate	Savings 0.00 All Other \$199.78 All Other Rate	Total Deduction \$585.02 Total Fringes Paid to 3rd  199.78 Total Fringe Rate to 3rd	C 1 2199
EXEMPT 0	LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holiday and Dues in C	S O D	10/26/14 S S av: NO	M 10.00	T 10.00	W	TH	F	S	HOURS THIS PROJECT 29.25	BASE HOURLY RATE OF PAY \$21.26 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	THIS PROJECT \$621.86 Total in Lieu of Fringes	28.09  ALL PROJECTS  1,383.79  Total Base Rate + Fringes	Federal Tax  255.44  Vac/Dues  0.00  Voluntary Pension	Social Security  105.86 Trav. Subs.  0.00 Voluntary Medical 0.00	Medicare  0.00  Health & Welfare  \$0.00  H & W	State Tax 63.90 Pension \$0.00 Pension Rate	Local Taxes /SDI 16.82 Vacation Holiday \$0.00 Vac Hol Rate	Other  143.00 Training \$0.00 Training Rate	Savings 0.00 All Other \$199.78 All Other Rate	Total Deduction \$585.02 Total Fringes Paid to 3rd  199.78 Total Fringe Rate to 3rd	Ch N 21999 New N 3 3 3
EXEMPT 0	LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in G Voluntary Contributions in Gross	S O D	10/26/14 S S av: NO	M 10.00	Т	W 9.25	TH	F	S	HOURS THIS PROJECT 29.25	BASE HOURLY RATE OF PAY \$21.26 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	THIS PROJECT  \$621.86  Total in Lieu of Fringes  0.00	28.09  ALL PROJECTS  1,383.79  Total Base Rate + Fringes  28.09	Federal Tax 255.44 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Social Security  105.86 Trav. Subs.  0.00 Voluntary Medical  0.00  Social Security	0.00  Medicare  0.00  Health & Welfare  \$0.00  H & W Rate  0.00	State Tax 63.90 Pension \$0.00 Pension Rate 0.00	0.00  Local Taxes / SDI  16.82  Vacation Holiday  \$0.00  Vac Hol Rate  0.00  Local Taxes / SDI	Other  143.00 Training  \$0.00 Training Rate  0.00 Other	Savings  0.00 All Other S199.78 All Other Rate 6.83	Total Deduction \$585.02 Total Fringes Paid to 3rd  199.78 Total Fringe Rate to 3rd  6.83	Chr N 21990 Ne W 3 3 Chr N
EXEMPT 0	LABO0657-015 / LABORER: Skilled / Type: Building  Washington, DC WD: DC 130002 7/05/2013  Vacation. Holidav and Dues in G Voluntary Contributions in Gross	S O D	10/26/14 S av: NO NO	M 10.00	T 10.00	W 9.25	TH	F 10/31/14 1	S	HOURS THIS PROJECT 29.25  TOTAL HOURS THIS	BASE HOURLY RATE OF PAY \$21.26 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	THIS PROJECT  \$621.86  Total in Lieu of Fringes  0.00	28.09  ALL PROJECTS 1,383.79  Total Base Rate + Fringes 28.09	Federal Tax 255.44 Vac/Dues 0.00 Voluntary Pension 0.00	Social Security  105.86 Trav. Subs.  0.00 Voluntary Medical 0.00	Medicare  0.00  Health & Welfare  \$0.00  H & W Rate  0.00	State Tax 63.90 Pension \$0.00 Pension Rate 0.00	0.00  Local Taxes / SDI  16.82  Vacation Holiday  \$0.00  Vac Hol Rate  0.00	Other  143.00 Training  \$0.00 Training Rate  0.00	6.83  Savings  0.00 All Other  \$199.78 All Other Rate  6.83	Total Deduction \$585.02 Total Fringes Paid to 3rd 199.78 Total Fringe Rate to 3rd 6.83	Che No 21990 Net W
	EXEMPT	Skilled / Type: Building  Washington, DC WD: DC130002  O Vacation. Holidav and Dues in G Voluntary Contributions in Gross  LABO0657-015 / LABORER: Skilled / Type: Building  WB: DC 130002 7/05/2013  O Vacation. Holidav and Dues in G Voluntary Contributions in Gross  OPMED 52.73  LABO0657-015 / LABORER: Skilled / Type: Building  Uscation. Holidav and Dues in G Washington, DC WD: DC 130002 7/05/2013  O Washington, DC WD: DC 130002 7/05/2013  O Vacation. Holidav and Dues in G Vacation. Holidav and Dues in G Vacation. Holidav and Dues in G	Skilled / Type: Building    S	Skilled / Type: Building	Skilled / Type: Building	Skilled / Type: Building	Skilled / Type: Building	Skilled / Type: Building	Salled / Type: Building	Salide/Type Building	Sailed / Type: Building		Salield Type Building	Machington, DC	Part   Part	March   Part   Part						

\$0.00

\$0.00

Rate in Lieu of Fringes:

Total in Lieu of Fringes

0.00

Total Base Rate + Fringes

28.09

0.00

0.00

Voluntary Pension

0.00

0.00

Voluntary Medical

\$0.00

0.00

H & W

\$0.00

0.00

Pension

Rate

\$0.00

0.00

Vac Hol

Training Rate

0.00

\$186.12

6.83

Total Fringe Rate to 3rd

6.83

All Other

Rate

OTHER DEDUCTION NOTES: CHILD 50.48

All or Part of Fringes Paid to Employee: NO

WD: DC 130002 7/05/2013

Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO

788.18

																				Project Co	ode / Contract # /	FIN: 4612640
MACKERT, PAUL	EX	LABO0657-015 / LABORER: Skilled / Type: Building	10/26/14	10/27/14	10/28/14	10/29/14	10/30/14	10/31/14	11/1/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D)	<b>b</b> ) (6)		S	M 10.00	T 10.00	W	TH 10.00	F 2.00	S	PROJECT 40.00	OF PAY \$21.26		1.041.74	142.19	79.69	0.00	43.07	43.07	35.00	0.00	\$343.02	2199016
/ / /	4_		S	10.00	10.00	8.00	10.00	6.00		6.00	\$31.89		1,041.74	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(	Washington, DC	O D					6.00		6.00	\$0.00	\$1,041.74		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.18	314.18	698.7
All or Part of Fringes Paid to Employee: NO		WD: DC 130002 7/05/2013  Vacation, Holiday and Dues in Gr									Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	098.7
An of rait of ringes raid to Employee. No		Voluntary Contributions in Gross I									of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	0.00	Rate 0.00	Rate 6.83	Rate to 3rd 6.83	<u> </u>
OTHER DEDUCTION NOTES:401K 35.00											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.83	0.83	
EXEMPLE EXEMPLE	EX	LABO0657-015 / LABORER: Skilled / Type: Building	10/26/14	10/27/14	10/28/14	10/29/14	+	10/31/14	11/1/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EMP.		S	M	T	W	TH	F	S	PROJECT	OF PAY \$30.00	1		27.23	79.75	0.00	0.00	0.00	0.00	0.00	\$106.98	2199047
			S	10.00	10.00	3.25				23.25		-	1,172.50	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
											\$0.00	\$697.50			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$158.80 All Other	158.80 Total Fringe	1,065.5
All or Part of Fringes Paid to Employee: NO	)	Vacation. Holidav and Dues in Gr Voluntary Contributions in Gross l									of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
											\$0.00	0.00	36.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	<u> </u>
OLIVER, KEITH	E	POWER EQUIPMENT OPERATORS / GROUP 3: Backhoes, cherrypickers, elevating	10/26/14	10/27/14	10/28/14	10/29/14	10/30/14	4 10/31/14	11/1/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D)	EXEMPT	graders, hoists, power shovels, gradalls, front end loaders-3 1/2	S	M	T	W	TH	F	S	PROJECT	OF PAY	TROSLET	1 KOJECIS	195.60	144.30	0.00	76.08	48.79	0.00	0.00	\$464.77	2199031
(D)(D)	Ĭ		S			10.75	10.00	1.25		22.00	\$31.43		2,316.25	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О					7.25	6.75	14.00	\$47.15	\$47.15 \$1,351.56			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	'	WD: DC130002 Conformance R	D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.28	296.28	1,851.4
All or Part of Fringes Paid to Employee: NO	)	Vacation. Holiday and Dues in Gr Voluntary Contributions in Gross l									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntary Contributions III Gloss I	ay. NO								\$0.00	0.00	39.66	0.00	0.00	0.00	0.00	0.00	0.00	8.23	8.23	

	TOTAL STANDARD HOURS :	387.75	TOTAL 1.5 OT HOURS:	44.50	TOTAL 2.0 OT HOURS	0.00	GRAND TOTAL HOURS:	432.25	
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## **Statement of Compliance**

Date Friday, November 21, 2014

- I, Darlene Ford, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by SCAFFOLD RESOURCE LLC on the TRUMP HOTEL; that during the payroll period commencing on 10/26/2014 and ending on 11/1/2014 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SCAFFOLD RESOURCE LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: UPDATE EMPLOYEE WORK CLASSIFICATION

NAME: **Darlene Ford**TITLE: **Payroll Manager** 

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## **Other Deductions Notes**

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
CAMPOS PASTORA, JUAN	LABO0657-015	LABORER: Skilled	DEN 18.00
CAMPOS PASTORA, LUIS	LABO0657-015	LABORER: Skilled	DEN 8.30, OPMED 52.73
CANTLER, JAMES	LABO0657-015	LABORER: Skilled	401K 156.80, ACC 4.59, CRI 10.57, DEN 8.30, OPMED 68.05, VIS 1.15
HERNANDEZ ORELLANA, MARVIN	LABO0657-015	LABORER: Skilled	DEN 8.30, OPMED 47.12
MACKERT, PAUL	LABO0657-015	LABORER: Skilled	401K 35.00
NEWBERGER, MATTHEW	LABO0657-015	LABORER: Skilled	MISC 143.00
PEREZ TORRES, JOAS	LABO0657-015	LABORER: Skilled	DEN 8.30, OPMED 53.48, VIS 1.15
TAYLOR, MARK	LABO0657-015	LABORER: Skilled	CHILD 50.48
WATERS, DON	LABO0657-015	LABORER: Skilled	401K 12.79, 401L 24.83, DEN 8.30, VIS 1.15